

**From:** ChicMic Technologies LLP  
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**Bill to:** Eijer Media  
Attn: Stephan Eijer  
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VAT ID: NL001628837B53

## INVOICE

INVOICE # T599991644  
DATE Jul 9, 2023  
**DUE DATE Jul 10, 2023**  
TOTAL AMOUNT \$320.83  
**TOTAL DUE \$320.83**

DESCRIPTION / MEMO	AMOUNT
(34041341) Nitesh Verma - 12:50 hrs @ \$25.00/hr - 07/03/2023 - 07/09/2023	320.83
VAT Reverse Charged	
TOTAL AMOUNT:	\$320.83

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

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